

AGENDA ITEM 4b
TABLE 7A - STATUS OF INTERNAL AUDIT PROJECTS
AS OF DECEMBER 31, 2010

Item	Description	Status
Internal Audit, Consulting and Follow-up Projects		
1	Cash management (FY 2009-10)	Complete
2	Centralized collection unit (FY 2009-10)	Complete
3	Internal domestic fixed income (FY 2009-10)	Complete
4	Internal use of retired annuitants (FY 2009-10)	Complete
5	Medco pharmacy benefit manager – claims review (FY 2007-08)	Complete
6	Transition management – external manager (FY 2009-10)	Complete
7	Audit follow-up and resolution	Complete
8	Real estate program management (FY 2009-10)	Complete
9	PeopleSoft HIPAA safeguard compliance	Complete
10	Access controls	Complete
11	Board election management	Complete
12	Review and analysis of CalPERS financial statements	Complete
1	Investment internal control framework (FY 2009-10)	In Progress - Draft
2	Review of third-party administrator of Long-Term Care Program (FY 2009-10)	In Progress - Draft
3	Regional offices	In Progress
4	Cashier unit	In Progress
5	Coordination of annual CalPERS financial statements	In Progress
6	Coordination of management letter from external auditor related to the financial statement audit	In Progress
7	Coordination of RFP for new financial statement auditor	In Progress
8	Contracts within Investment Office	In Progress
9	Coordinate contract real estate compliance audits	In Progress

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Item	Description	Status
10	Member Home Loan Program	In Progress
11	Monitor and resolve real estate compliance audit findings	In Progress
12	State Street client specific review	In Progress
13	Third-party services	In Progress
14	Pension System Resumption (PSR) project	In Progress
15	Quarterly status report	In Progress
16	Contract development for HMO, TPA, and PBM	In Progress
17	Financial ratio analysis of HMOs and PPOs contracting with CalPERS	In Progress
18	Review contract compliance of third-party administrator of Self Funded Program	In Progress
19	Review HMO performance and contract compliance (Kaiser)	In Progress
20	Management consulting projects	In Progress
21	CERBT actuarial data	In Progress
22	Preparation of RFP for real estate auditors	In Progress
23	Organization of Information Security	In Progress
24	Public agency special projects and requests	In Progress
25	Public agency risk assessment	In Progress
26	Enterprise Risk Management (ERM)	In Progress
27	Business continuity management	In Progress